## **SCHEDULE A**

(Form 990 or 990-EZ)

## **Organization Exempt Under Section 501(c)(3)**

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information—(See separate instructions.)

2007

Employer identification number

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

▶ MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

Part I Compensation of the Five High (See page 1 of the instructions. I				nd Trustees
(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
T-1-1				
Total number of other employees paid over \$50,000 . Part II-A Compensation of the Five High (See page 2 of the instructions. Lis				
(a) Name and address of each independent contracto	•		of service	(c) Compensation
Total number of others receiving over \$50,000 for professional services				
Part II-B Compensation of the Five High- (List each contractor who perform firms. If there are none, enter "No	ned services other than p	orofessional serv		lividuals or
(a) Name and address of each independent contracto		· · · · · · · · · · · · · · · · · · ·	of service	(c) Compensation
Total number of other contractors receiving over \$50,000 for other services				

Pai	Statements About Activities (See page 2 of the instructions.)	Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities   (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.)		
	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.		
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)		
а	Sale, exchange, or leasing of property?		
b	Lending of money or other extension of credit?		
С	Furnishing of goods, services, or facilities?		
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?		
е	Transfer of any part of its income or assets?		
3а	Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments.)		
b	Did the organization have a section 403(b) annuity plan for its employees?		
С	Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement 3c		
d	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services? . 3d		
4a	Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g		
b	Did the organization make any taxable distributions under section 4966?		
С	Did the organization make a distribution to a donor, donor advisor, or related person?		
d	Enter the total number of donor advised funds owned at the end of the tax year		
е	Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year ▶		
f	Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts		
g	Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year		

I certify that the organization is not a private foundation because it is: (Please check only <b>ONE</b> applicable box.)  5								
6 ☐ A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)  7 ☐ A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).								
7 A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).								
8 A federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).								
9 ☐ A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the and state ▶	nit. Section 170(b)(1)(A)(iv)							
An organization operated for the benefit of a college or university owned or operated by a governmental un (Also complete the <b>Support Schedule</b> in Part IV-A.)								
11a An organization that normally receives a substantial part of its support from a governmental unit or from the 170(b)(1)(A)(vi). (Also complete the <b>Support Schedule</b> in Part IV-A.)	ne general public. Section							
11b A community trust. Section 170(b)(1)(A)(vi). (Also complete the <b>Support Schedule</b> in Part IV-A.)								
An organization that normally receives: (1) more than 33%% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions—subject to certain exceptions, and (2) no more than 33%% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule in Part IV-A.)								
An organization that is not controlled by any disqualified persons (other than foundation managers) a requirements of section 509(a)(3). Check the box that describes the type of supporting organization:								
☐ Type I ☐ Type III-Functionally Integrated ☐ Type III-Othe	er							
Provide the following information about the supported organizations. (See page 8 of the inst	tructions.)							
(a) (b) (c) Type of organization (s) identification number (EIN) (described in lines 5 through 12 above or IRC section) (described in lines contains above or IRC section) (described in lines organization) (desc	(e) Amount of support							
Yes No								
Total								
14	instructions )							

	t IV-A Support Schedule (Complete: You may use the worksheet in the instruc					
Cale	ndar year (or fiscal year beginning in)	<b>(a)</b> 2006	<b>(b)</b> 2005	(c) 2004	(d) 2003	(e) Total
15	Gifts, grants, and contributions received. (Linot include unusual grants. See line 28.).	Оо				
16	Membership fees received					
17	Gross receipts from admissions, merchandisold or services performed, or furnishing facilities in any activity that is related to the organization's charitable, etc., purpose.	of				
18	Gross income from interest, dividence amounts received from payments on securitilions (section 512(a)(5)), rents, royaltie income from similar sources, and unrelate business taxable income (less section 5 taxes) from businesses acquired by the organization after June 30, 1975	es es, ed 11				
19	Net income from unrelated busine activities not included in line 18	ss				
20	Tax revenues levied for the organization benefit and either paid to it or expended its behalf.	on				
21	The value of services or facilities furnished the organization by a governmental ur without charge. Do not include the value services or facilities generally furnished to the public without charge.	nit of ne				
22	Other income. Attach a schedule. Do n include gain or (loss) from sale of capital asse					
23	Total of lines 15 through 22					
24	Line 23 minus line 17					
25	Enter 1% of line 23					
26	Organizations described on lines 10 or	<b>11: a</b> Enter 2% of	amount in colum	nn (e), line 24	▶ 26	а
b c d	Prepare a list for your records to show the governmental unit or publicly supported or amount shown in line 26a. <b>Do not file this li</b> Total support for section 509(a)(1) test: En Add: Amounts from column (e) for lines:	ganization) whose tot i <b>st with your return.</b> E ter line 24, column (e	al gifts for 2003 t Enter the total of a	hrough 2006 exce Il these excess am	eded the counts ▶ 26	
е	Public support (line 26c minus line 26d to	22 tal)				
f	Public support percentage (line 26e (nu	merator) divided by	line 26c (denom	inator))	🕨 26	6f %
27	Organizations described on line 12: a person," prepare a list for your records to s Do not file this list with your return. Ent	how the name of, and	total amounts re	ceived in each yea		
b	(2006) (2005)	received from each pe each year, that was mo ines 5 through 11b, as	rson (other than "ore than the larger well as individuals	disqualified persons of (1) the amount of .) Do not file this lis	s"), prepare a lison line 25 for the st with your ret	st for your records to e year or <b>(2)</b> \$5,000. <b>urn.</b> After computing
	the difference between the amount received amounts) for each year: (2006)					
	. ,		,		. ,	
С	Add: Amounts from column (e) for lines:  17				▶ 27	c
d	Add: Line 27a total				<b>I</b>	d
e	Public support (line 27c total minus line 27					е
f	Total support for section 509(a)(2) test: En					
g	Public support percentage (line 27e (nu	merator) divided by	line 27f (denomi	inator))		g %
h	Investment income percentage (line 18,	column (e) (numera	tor) divided by li	ine 27f (denomin	ator)). ▶ 27	h %
28	<b>Unusual Grants:</b> For an organization des prepare a list for your records to show, for description of the nature of the grant. <b>Do</b>	or each year, the nan	ne of the contribu	utor, the date and	amount of the	e grant, and a brief

Part V
Private School Questionnaire (See page 9 of the instructions.)
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29	Yes	No
30	other governing instrument, or in a resolution of its governing body?	30		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?	31		
32 a b	Does the organization maintain the following:  Records indicating the racial composition of the student body, faculty, and administrative staff?  Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory	32a 32b		
c d	basis?  Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?  Copies of all material used by the organization or on its behalf to solicit contributions?	32c 32d		
33	If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)  Does the organization discriminate by race in any way with respect to:  Students' rights or privileges?	33a		
a b	Admissions policies?	33b		
С	Employment of faculty or administrative staff?	33c		
d	Scholarships or other financial assistance?	33d		
e	Educational policies?	33e 33f		
g	Athletic programs?	33g		
h	Other extracurricular activities?	33h		
	If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)			
34a	Does the organization receive any financial aid or assistance from a governmental agency?	34a		
b	Has the organization's right to such aid ever been revoked or suspended?	34b		
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation	35		

Pa	rt VI-A Lobbying Expenditures by E (To be completed ONLY by a				e instructions	5.)
Che	ck ▶ a ☐ if the organization belongs to an affili			you checked "a" ar	nd "limited contro	l" provisions apply.
	Limits on Lobbyi (The term "expenditures" mea				(a) Affiliated group totals	(b) To be completed for all electing organizations
36	Total lobbying expenditures to influence public	· · · · · · · · · · · · · · · · · · ·		36		
37	Total lobbying expenditures to influence a legi		,			
38	Total lobbying expenditures (add lines 36 and	• '	,	38		
39	Other exempt purpose expenditures			39		
40	Total exempt purpose expenditures (add lines					
41	Lobbying nontaxable amount. Enter the amount					
	If the amount on line 40 is— The I	obbying nontaxa	ble amount is-			
	Not over \$500,000 20%	of the amount on	line 40	)		
		000 plus 15% of the		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
	Over \$1,000,000 but not over \$1,500,000 . \$175,	•				
	Over \$1,500,000 but not over \$17,000,000. \$225,					
40	Over \$17,000,000 \$1,00 Grassroots nontaxable amount (enter 25% of	0,000				
42 43	Subtract line 42 from line 36. Enter -0- if line 4					
44	Subtract line 41 from line 38. Enter -0- if line 4			44		
	Caution: If there is an amount on either line 43	3 or line 44, you r	must file Form 47	"20.		
		eraging Perio		• •		
	(Some organizations that made a section See the instructions to					below.
Lobbying Expenditures During 4-Year Averaging Period						Period
	Calendar year (or fiscal year beginning in) ►	(a) (b) (c) 2007 2006 2005		<b>(d)</b> 2004	<b>(e)</b> Total	
	ilscal year beginning in	2007	2000	2003	2004	Total
45	Lobbying nontaxable amount					
46	Lobbying ceiling amount (150% of line 45(e))					
47	Total labbying expanditures					
47	Total lobbying expenditures					
48	Grassroots nontaxable amount					
49	Grassroots ceiling amount (150% of line 48(e))					
50	Grassroots lobbying expenditures					
Pa	rt VI-B Lobbying Activity by Nonelection (For reporting only by organization)			Part VI-A) (See	page 14 of t	he instructions.)
Duri	ng the year, did the organization attempt to influ	uence national, st	ate or local legis	lation, including a	ny Yes No	Amount
atte	mpt to influence public opinion on a legislative r	matter or referend	um, through the	use of:		
а	Volunteers					
b	Paid staff or management (Include compensat	ion in expenses re	eported on lines	<b>c</b> through <b>h.</b> )		
C	Media advertisements					
d	Mailings to members, legislators, or the public					
e f	Publications, or published or broadcast statem Grants to other organizations for lobbying purp					
g	Direct contact with legislators, their staffs, gov					
h			_	-		
i	Total lobbying expenditures (Add lines <b>c</b> throu If "Yes" to any of the above, also attach a sta	gh <b>h.</b> )				

## Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See page 14 of the instructions.)

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization descri 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?							ed in section		
а		• •		to a noncharitable exempt orga			Yes	No	
•			0 0			51a(i)			
	٠,					a(ii)			
						a(II)			
b		er transactions:							
	(i)	_			tion	b(i)			
	(ii)	Purchases of asse	ets from a nonchar	itable exempt organization		b(ii)			
	(iii)	Rental of facilities	, equipment, or oth		b(iii)				
(iv) Reimbursement arrangements						b(iv)			
	(v)				b(v)				
				ship or fundraising solicitations		b(vi)			
_						c			
C		-	-	sts, other assets, or paid emplo					
d	goo	ds, other assets, or	r services given by	the reporting organization. If t	<ul> <li>Column (b) should always show the fair he organization received less than fair n ds, other assets, or services received:</li> </ul>	market narket v	value alue i	of the n any	
	a)	(b)		(c)	(d)				
Line		Amount involved	Name of nonc	charitable exempt organization	Description of transfers, transactions, and sh	naring arra	anaeme	ents	
						J			
-									
-									
	des	cribed in section 50 Yes," complete the	01(c) of the Code (d	other than section 501(c)(3)) or		☐ Yes		No	
		(a) Name of organiza	ation	<b>(b)</b> Type of organization	(c) Description of relationship	0			